

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.28,273/- (Rupees Twenty Eight thousand Two hundred and Seventy Three only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2049

Dated:-11-12-2013

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 02/12/2013.

ORDER:

Sanction is hereby accorded payment of an amount of **Rs.28,273/- (Rupees Twenty Eight thousand Two hundred and Seventy Three only)** as against the total amount of Rs.30,786/- towards Cell Phone charges being used by Senior / Junior officers in Panchayat Raj & Rural Development Department during the period from 23-10-2013 to 22-11-2013. The amount may be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of **M/s Bharati Airtel Limited**, **Air tel.A/c No. 104-100163958**".

2. The balance bill amount of Rs.2,513/- (Rupees Two thousand Five hundred and Thirteen only) (Out of the total amount of Rs.30,786/-) have been collected from concerned officers towards usage of excess call charges and the same will be remitted to "**Airtel A/c No 104-100163958**".

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch. Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER